

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

20801 CITY MAYWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
MAYWOOD - WESTSIDE	0.00	0.00	0.00	2,057.27	0.00	2,057.27	0.00	2,057.27
MAYWOOD - PROJECT # 2	0.00	0.00	0.00	2,077.54	0.00	2,077.54	5,947.65	8,025.19
MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	20,488.11	0.00	20,488.11	37,029.51	57,517.62
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$24,622.92	\$0.00	\$24,622.92	\$42,977.16	\$67,600.08
AMOUNT PAID						(\$24,622.92)	(\$42,977.16)	(\$67,600.08)
BALANCE DUE						\$0.00	\$0.00	\$0.00